

Appendix 4

835 91st Lane N.E.
 Bellevue, WA 98004-4811
 425 453-0082 FAX 453-3263

TAX ID 91-1437291

Jeffrey C. Gosman
 P.O. Box 51267
 Casper, WY 82601-2481

January 23, 2011

In Reference To: Wachsmuth v. City of Powell
 10-1601
 Invoice # 19827

Professional Services

	Hrs/Rate	Amount
12/27/2010 Review training records; depositions of Miner, Patterson, Feathers, Creiten, McCaslin & amend report	6.60 385.00/hr	2,541.00
12/31/2010 Preparation of final report	0.60 385.00/hr	231.00
1/11/2011 Review Response to MSJ & prepare for my deposition	1.30 385.00/hr	500.50
1/20/2011 Review Motion to Strike & advise client	0.60 385.00/hr	231.00
For professional services rendered	9.10	\$3,503.50

Additional Charges :

Federal Express	23.88
Total costs	<u>\$23.88</u>
Total amount of this bill	\$3,527.38
	\$1.00

Jeff Gosman

From: Jeff Gosman
Sent: Wednesday, January 26, 2011 3:19 PM
To: dvbinc@aol.com
Subject: RE:

Cheyenne. You are right. We can put you on anytime on Thursday, even if we have a few officers left to do.

Jeff

From: dvbinc@aol.com [mailto:dvbinc@aol.com]
Sent: Wednesday, January 26, 2011 4:06 PM
To: Jeff Gosman
Subject: Re:

Jeff:
I can come on February 16th to testify and return on February 17th but it is important (cost wise) to be sure that I am only gone 2 days (at \$ 3,850 per day). Accordingly, you might rather be sure I will be completed (testifying in "*late afternoon*" always risks not finishing and having to return the next morning) by coming in on February 17th to testify and return on February 18th - **your choice and please advise**, as I have to invoice for advance payment and arrange travel.

Van

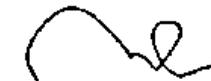
PS - In which city is this matter to be tried, incidentally?

-----Original Message-----

From: Jeff Gosman <jeffg@gosmanlawoffices.com>
To: dvbinc <dvbinc@aol.com>
Sent: Wed, Jan 26, 2011 12:08 pm
Subject: RE:

Thank you, Van. Let me know asap when you could come to trial – I am thinking Thursday afternoon, late. That is the 17th of February.

Jeff

JEFFREY C. GOSMAN GOSMAN LAW OFFICE (307) 266-3082 P.O. BOX 51267 CASPER, WYOMING 82605		HILLTOP NATIONAL BANK 300 COUNTRY CLUB ROAD CASPER, WYOMING 82602	010415
		99-119/1023	1/24/2011
PAY TO THE ORDER OF D.P. Van Blaricom		\$ **7,804.39	
Seven Thousand Eight Hundred Four and 39/100*****		DOLLARS	
D.P. Van Blaricom 835 91st Lane N.E. Bellevue, WA 98004-4811		 _____ AUTHORIZED SIGNATURE 	
MEMO			
10415 1023011990 10 42211#		10-1601	

10415 \$7,804.39 02/25/2011



Appendix G

04/07/2011 13:09 13877542198

AMERICASBESTVALUEINN

PAGE 01/03

*** Guest Receipt History Duplicate ***

AMERICAS BEST VALUE INN
 777 E 2ND STREET PO BOX 933
 POWELL, WY 82435

Tel: (307) 754-5117
 Fax: (307) 754-2198

04/07/2011

Room # 121

GOSMAN, JEFF
 711 BAJA CINDA
 CASPER, WY 82601

Reference	Date	Transaction	Description	Amount
141245/121-1-B	10/02/2010	GUEST ROOM	CORP	71.90
141246/121-1-B	10/02/2010	SALES TAX	4 %	2.88
141247/121-1-B	10/02/2010	CITY TAX	4 %	2.88
141280/121-U	10/03/2010	GUEST ROOM	GR-CORP	71.90
141281/121-U	10/03/2010	SALES TAX	GR-CORP	2.88
141282/121-U	10/03/2010	CITY TAX	GR-CORP	2.88
141336/121-U	10/04/2010	GUEST ROOM	GR-CORP	71.90
141337/121-U	10/04/2010	SALES TAX	GR-CORP	2.88
141338/121-U	10/04/2010	CITY TAX	GR-CORP	2.88
141429/121-U	10/05/2010	GUEST ROOM	GR-CORP	71.90
141430/121-U	10/05/2010	SALES TAX	GR-CORP	2.88
141431/121-U	10/05/2010	CITY TAX	GR-CORP	2.88
141484/121-U	10/06/2010	GUEST ROOM	GR-CORP	71.90
141485/121-U	10/06/2010	SALES TAX	GR-CORP	2.88
141486/121-U	10/06/2010	CITY TAX	GR-CORP	2.88
141515/121-U	10/07/2010	GUEST ROOM	GR-CORP	71.90
141516/121-U	10/07/2010	SALES TAX	GR-CORP	2.88
141517/121-U	10/07/2010	CITY TAX	GR-CORP	2.88
141534/121-A	10/08/2010	AMX	Express Check-Out	-465.96
Folio Balance.....				0.00

10/02/2010 To 10/08/2010 Time-In: 9:47 pm; Time-Out: 11:26 am

Charge Type Summary	Total
GUEST ROOM	431.40

*** Guest Receipt History Duplicate ***

AMERICAS BEST VALUE INN
 777 E 2ND STREET PO BOX 933
 POWELL, WY 82435

Tel: (307) 754-5117
 Fax: (307) 754-2198

04/07/2011

Room # 102

GOSMAN, JEFF
 711 BAJA CINDA
 CASPER, WY 82601

Reference	Date	Transaction	Description	Amount
144429/102-1-B	11/21/2010	GUEST ROOM	CORP	69.00
144430/102-1-B	11/21/2010	SALES TAX	4 %	2.76
144431/102-1-B	11/21/2010	CITY TAX	4 %	2.76
144442/102-U	11/22/2010	GUEST ROOM	GR-CORP	69.00
144443/102-U	11/22/2010	SALES TAX	GR-CORP	2.76
144444/102-U	11/22/2010	CITY TAX	GR-CORP	2.76
144464/102-U	11/23/2010	GUEST ROOM	GR-CORP	69.00
144465/102-U	11/23/2010	SALES TAX	GR-CORP	2.76
144466/102-U	11/23/2010	CITY TAX	GR-CORP	2.76
144471/102-A	11/24/2010	AMX	Express Check-Out	-223.56
Folio Balance.....				0.00

11/21/2010 To 11/24/2010 Time-In: 5:57 pm; Time-Out: 7:46 am

Charge Type Summary	Total
GUEST ROOM	207.00
CITY TAX	8.28
SALES TAX	8.28
AMX	-223.56

THANK YOU FOR YOUR BUSINESS

From: Little America Cheyenne
To: Jeff Gosman
Subject: Guest Folio
Date: Thursday, March 31, 2011 1:22:23 PM

Little America Cheyenne

JEFF GOSMAN
123 W 1ST ST SUITE 125
CASPER WY 8826010000

ACCOUNT: 815185 FOLIO: 01

DATE	DESCRIPTION	REFERENCE	AMOUNT
2/13/11	ROOM CHARGE	00169	116.00
2/13/11	ROOM TAXES	00169	11.60
2/14/11	ROOM CHARGE	00169	116.00
2/14/11	ROOM TAXES	00169	11.60
2/15/11	ROOM CHARGE	00169	116.00
2/15/11	ROOM TAXES	00169	11.60
2/16/11	ROOM CHARGE	00169	116.00
2/16/11	ROOM TAXES	00169	11.60
2/17/11	DINING ROOM	25141544	52.50
2/17/11	ROOM CHARGE	00169	116.00
2/17/11	ROOM TAXES	00169	11.60
2/18/11	DINING ROOM	27041554	63.27
2/18/11	AM EXPRESS PAYM	AX	753.77-
*****6008			

.00

From: Little America Cheyenne
To: Jeff Gosman
Subject: Guest Folio
Date: Thursday, March 31, 2011 1:22:51 PM

Little America Cheyenne

JEFF GOSMAN
123 W 1ST ST SUITE 125
CASPER WY 8826010000

ACCOUNT: 815186 FOLIO: 01

DATE	DESCRIPTION	REFERENCE	AMOUNT
2/21/11	ROOM CHARGE	00169	116.00
2/21/11	ROOM TAXES	00169	11.60
2/22/11	ROOM CHARGE	00169	116.00
2/22/11	ROOM TAXES	00169	11.60
2/23/11	ROOM CHARGE	00169	116.00
2/23/11	ROOM TAXES	00169	11.60
2/24/11	ROOM CHARGE	00169	116.00
2/24/11	ROOM TAXES	00169	11.60
2/25/11	AM EXPRESS PAYM	AX	510.40-
	*****6008		
			.00

From: Little America Cheyenne
To: Jeff Gosman
Subject: Guest Folio
Date: Thursday, March 31, 2011 1:23:01 PM

Little America Cheyenne

JEFF GOSMAN
123 W 1ST ST SUITE 125
CASPER WY 8826010000

ACCOUNT: 818642 FOLIO: 01

DATE	DESCRIPTION	REFERENCE	AMOUNT
2/27/11	ROOM CHARGE	00169	116.00
2/27/11	ROOM TAXES	00169	11.60
2/28/11	DINING ROOM	44791594	32.03
2/28/11	ROOM CHARGE	00169	116.00
2/28/11	ROOM TAXES	00169	11.60
3/01/11	ROOM CHARGE	00169	116.00
3/01/11	ROOM TAXES	00169	11.60
3/02/11	ROOM CHARGE	00169	116.00
3/02/11	ROOM TAXES	00169	11.60
3/03/11	ROOM CHARGE	00169	116.00
3/03/11	ROOM TAXES	00169	11.60
3/04/11	AM EXPRESS PAYM	AX	670.03-
	*****6008		
			.00

Appendix 6



312 W 2nd St
PO Box 2951
Casper WY 82602-2951
307-266-2223

Invoice

Date	Invoice #
2/12/2011	11-2-19

GOSMAN LAW OFFICE
PO BOX 51267
CASPER WY 82605



Due Date	3/14/2011
Customer Phone	265-3082
Customer #	GOSMAN
Driver Run	

Quantity	Description	Avg Cost	Amount
2,730	* Plaintiff's Exhibits - Tricia Wachsmuth vs City of Powell		
	* Printing		
308	Produce Trial Exhibit (7 Sets x 390 Pages)	0.10	273.00T
399	Produce Color Exhibit Page (7 Sets x 44 Exhibits)	0.45	138.60T
119	Produce Additional Color Pages (7 Sets x 57 Pages)	0.45	179.55T
7	Produce Reprints Due to Page Sizing (7 sets x 17 Pages)	0.10	11.90T
7	Produce Appendix	0.10	0.70T
111	Produce Plaintiff Exhibit Cover Sheet	0.10	0.70T
	Print Exhibit Numbers on Index Dividers	0.10	11.10T
	* Subtotal > > > >		615.55
7	* Supplies		
111	3" 3 Ring Binders	23.29	163.03T
148	Index Dividers (3 Sets x 37 Dividers)	0.70	77.70T
	Blue Cardstock as Dividers (4 Sets x 37 Dividers)	0.15	22.20T
	* Subtotal > > > >		262.93
3,718	* Assembly		
826	Punch for Binding	0.01	37.18T
	Substitute Exhibit, Additional Color and Reprint Pages into Trial Exhibit (7 Sets x 118 Pages)	0.15	123.90T
259	Insert Index Dividers (7 Sets x 37 Dividers)	0.15	38.85T
7	Assembly of Binders	10.00	70.00T

Thank You for Your Business!	KS	Subtotal	\$1,148.41
Interest may be charged at the rate of 1.5% per month (18% per year) on all past due accounts. Customer agrees to pay all service charges, court costs, attorneys' fees and any other reasonable charges if account is turned over to collections.		Sales Tax (5.0%)	\$57.42
E-mail	ambimail@bresnan.net	Total	\$1,205.83



Invoice

312 W 2nd St
 PO Box 2951
 Casper WY 82602-2951
 307-266-2223

Date	Invoice #
1/10/2011	11-1-3

GOSMAN LAW OFFICE
 PO BOX 51267
 CASPER WY 82605

Due Date	2/9/2011
Customer Phone	265-3082
Customer #	GOSMAN
Driver Run	

Quantity	Description	Avg Cost	Amount
2,910	Produce 3 Sets of Summary Judgment Appendix 1	0.10	291.00T
683	Produce Partial 4th Set of Summary Judgment Appendix 1	0.10	68.30T
135	Produce 3 Sets of Mike Hall_Scoped_4PP	0.10	13.50T
135	Produce 3 Sets of Final Brief	0.10	13.50T
88	Produce 4 Sets of Appendix Covers	0.12	10.56T
66	Find and Replace Appendix Covers	0.02	1.32T
2	Mailing Box - Used	1.00	2.00T
2	Packing Service	1.00	2.00T
1	FedEx S & H - 01-10-10: Cheyenne WY (81025)	46.00	46.00
1	Express Overnight Mail	44.00	44.00
1	Postage Application Fee - 1st Class Meter	0.08	0.08
2	Delivery Service - USPS and FedEx	5.00	10.00

Thank You for Your Business!	KS	Subtotal	\$502.26
Interest may be charged at the rate of 1.5% per month (18% per year) on all past due accounts. Customer agrees to pay all service charges, court costs, attorneys' fees and any other reasonable charges if account is turned over to collections.		Sales Tax (5.0%)	\$20.11
E-mail	ambimail@bresnan.net	Total	\$522.37